



Corrective Action 1525
Carondelet Division
Corrective Action Type NCR
Date 1-9-06
CA Originator C. Ruud
Applies to: A-2 Coil

Description of Defect / Non-Conformance

A-2 Coil has excess stock in 2 areas.

Root Cause

Excess material is feed pads for risers. They were not removed during arc air operation. There is no work instruction for the A coil.

Corrective Action

Remove excess material at CAF. Verify repairs.

Verification of Corrective Action

Inspect coil prior to shipping.

Preventive Action

Create work instruction for arc air process.

Verification Of Preventative Action

Work instruction completed and will be verified on A-4.

Estimated Completion Date

1-20-06

Actual Completion Date

Signed: C. Ruud

A handwritten signature in black ink, appearing to read "C. Ruud".

CC: R. Broman, B. Craig, J. Edwards, E.J. Kubick, J. Markham, B. Carlton